

Work Order ID 147758

Monday, June 13, 2016 11:39:52 AM

147758

Page 1

Item ID: D350-567-117 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Super-sized Vertical Reference Floor Window - Sliding Door Compatible
Start Date: 6/13/2016 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 6/17/2016 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: MS Date: **JUN 13 2016** Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	E	<u>MS</u> JUN 13 2016 0.00							<u>MS</u> 16-06-13
100	Document Control								
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and type labels as per PPP D350-567-117 CHG003								
110		0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	ENSURE DT 8439 TEMPLATE IS INCLUDED								
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.01							
Quality Control									

DAS
27
9-89
JUN 23 2016

DAS
28
9-89
JUN 13 2016

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Item ID: D350-567-117

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Super-sized Vertical Reference Floor Window - Sliding Door Compatible

Start Date: 6/13/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/17/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging					DAS 28 9-89			
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-117								
	Location: <u>fg 033</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.02							
Quality Control									

DAS
27
9-89
JUN 23 2016

MCS JUN 23 2016

SJA 6/23/16

Picklist Print

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Work Order ID: 147758

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Parent Item: D350-567-117

D350-567-117

Parent Item Name: Super-sized Vertical Reference Floor Window - Sliding Door Compatible

Start Date: 6/13/2016

Required Date: 6/17/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08.09.30 new issue EC verified by: DD
IPP REV:B 13.10.15 AS PER IIN REV.E DD VERF:JLM IPP
REV:C 16.04.25 as per chg003 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-567-031 *D350-567-031* Interior Window For -015 & -025		Manufactured	No			110	Each	0.0000	1	1		DAS 6 9-89	DAS 28 9-89
D350-567-113 *D350-567-113* Replacement Exterior Super-sized Window		Manufactured	No			110	Each	1.0000	1	1		DAS 6 9-89	DAS 28 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		1							
					144683	1							
DT8439 *DT8439* TEMPLATE		Manufactured	No			110	Each	0.0000	1	1		DAS 6 9-89	DAS 28 9-89

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td style="border: none;"></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																					
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